10/12/ DE03JS		D I V I S I CHILD &	ADULT N	UTRITION	U C A T I O SERVICES	N
	USE: 04					
COMMOD.	ITIES RECEIPT FOR	NOV 2	012		******	* * * * * * * * * * * * * * * * * *
POB 304	0 LY OF GOD-MISSION 4/371 E 3RD ST N, SD 57555	MISSION		* * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0

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001-APPLESAUCE CANNED

001-CHICKEN WHOLE BAGGED

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

AND THE RESELL FOR MOT

BELLE FOURCHE SCHOOL DIST BELLE FOURCHE 1302 ZIEBACH ST

BELLE FOURCHE, SD 57717-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	6		
001-CORN, FROZEN	A130A	18.41	20		
001-APRICOTS, HALVES, CANNED	A360A	21.73	4		
001-PEACHES CLINGSTONE SLICE	D A408A	21.81	18		
DD1-PEACHES CLING DICED	A409A	24.58	18		
001-CHICKEN, DICED FROZEN	A517A	95.96	4		
DO1-CHICKEN FAJITA STRIPS	A563A	60.65	4		
001-BEEF FROZEN FINE GROUND	A608A	90.47	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

BENNETT COUNTY SCHOOL DIS MARTIN

201 5TH ST PO BOX 580

MARTIN, SD 57551-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	4		
001-CORN, FROZEN 001-STRAWBERRIES, FROZEN CUPS	A130A A417A	18.41 32.41	4 4		
001-PEACH CUPS FRZ 001-CHICKEN, DICED FROZEN	A422A A517A	27.56 95.96	4 2		
001-CHICKEN FAJITA STRIPS 001-BEEF FROZEN FINE GROUND	A563A A608A	60.65 90.47	2 20		
010-CHICKEN PATTIE WHOLE GRAI 010-FULLY COOKED BEEF PATTIE/	P103A	10.54 35.39	3		
010-HOMESTYLE POPCORN CHICKEN 010-MOZZ STRING CHEESE NFG	P109A P709C	18.34 38.09	3		
010-COLBY CHEESE OMLET 010-PRE-COOKED SCRAMBLED EGG	X103A	13.80	i		
010-CINNAMON GLAZED TOAST IW	X107A X108A	12.20	2		
010-BREAKFAST WRAP 010-TURKEY HAM SLC	X111A X606A	4.73 13.45	2 6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

010-ALL BEEF PATTY FULLY COOK P106A

010-MIXED FRUIT APPLESAUCE CU P708C

010-MOZZ STRING CHEESE NFG

010-TURKEY HAM SLC

010-SHREDDED SKIM MOZZARELLA

2012

5130500

BLACK HILLS WORKS

RAPID CITY

P709C

X425C

X606A

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

3603 RANGE RD PO BX 2104 RAPID CITY, SD 57709-2104

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-BEANS GREEN FROZEN A070A 18.47 4 001-CARROTS FRZ A099A 16.97 6 001-CORN, FROZEN A130A 18.41 4 001-PEAS, GREEN FROZEN A160A 19.25 3 001-PEACHES CLING DICED 24.58 A409A 6 001-STRAWBERRIES, FROZEN CUPS A417A 32.41 4 001-CHICKEN, DICED FROZEN A517A 95.96 4 001-TURKEY BREAST DELI A549A 91.67 3 001-BEEF FROZEN FINE GROUND A608A 90.47 8

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES

* * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

CHILDRENS HOME SOCIETY RC RAPID CITY

24100 S. ROCKERVILLE RD

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

RAPID CITY, SD 57702-7422

BIN COMMODITY **USDA** AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 01054 8 87 100 0.0 4-0/6-5/2-0

SAUTE RECEIFF LINE	0105W	0.01	100	70	4-0/6-5/2-0
001-BEANS GREEN FROZEN	A070A	18.47	1		
001-CARROTS FRZ	A099A	16.97	1		
001-CORN, FROZEN	A130A	18.41	1		
001-PEAS, GREEN FROZEN	A160A	19.25	1		
001-APRICOTS, HALVES, CANNED	A360A	21.73	1		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1		
001-PEACHES CLING DICED	A409A	24.58	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEACH CUPS FRZ	A422A	27.56	1		
001-BEEF FROZEN FINE GROUND	A608A	90.47	3		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	1		
010-TURKEY HAM SLC	X606A	13.45	1		
010-PRE-COOKED TURKEY & GRAVY	X607A	21.31	1		
010-BREAST & THIGH ROAST COOK	X608A	40.43	1		
010-DICED TURKEY HAM	X609A	11.21	1		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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001-APPLESAUCE CANNED

001-CHICKEN WHOLE BAGGED

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN WAREHOUSE: 04

COMMODITIES RECEIPT FOR NOV 2012

5171500 CORNER STONE RESCUE 30 MAIN ST POB 2188 RAPID CITY, SD 57701

RAPID CITY

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
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001-APPLESAUCE CANNED	A351A	14.76	20		·
001-CHICKEN WHOLE BAGGED	A503A	39.13	14		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

10/12/12 DE03JS06			& ADULT N	NUTRITION	U C A T I O SERVICES IFEST * * *	N
GREEN WAREHOUS COMMODIT	E: 04 IES RECEIPT FO	DR NOV	2012		******	******
5171600 COUNTRY 505 GLEN WALL, SD	• •	WALL		* * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	01054	8.87	100	90	4-D/6-S/2-0

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001-APPLESAUCE CANNED

001-CHICKEN WHOLE BAGGED

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10/12/12 DE03JS06	DIVISI CHILD & * * * COMMOD	ADULT N	UTRITION	U C A T I O SERVICES	N
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR		112	* * :		*******
1600100 CUSTER SCHOOL 1415 WILDCAT LANE CUSTER, SD 57730~	CUSTER		* * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USD A CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APRICOTS, HALVES, CA 001-PEACHES CLINGSTONE S 001-PEACHES CLING DICED 001-CHICKEN FAJITA STRIPS	LICED A408A A409A	21.73 21.81 24.58 60.65	4 6 3 1		

90.47

A608A

001-BEEF FROZEN FINE GROUND

14

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

DOUGLAS SCHOOL DISTRICT 5 BOX ELDER

401 TOWER ROAD

BOX ELDER, SD 57719

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	20 _		
001-CORN, FROZEN	A130A	18.41	30		
001-PEACHES CLING DICED	A409A	24.58	48		
001-CHICKEN, DICED FROZEN	A517A	95.96	16		
001-CHICKEN FAJITA STRIPS	A563A	60.65	16		
001-BEEF FROZEN FINE GROUND	A608A	90.47	24		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	26		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	26		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	26		
010-COLBY CHEESE OMLET	X103A	13.80	6		
010-GRILLED EGG PATTIES	X105A	11.46	8 _		
010-SKILLET FRITTATA	X112A	13.66	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	REPRESENTATIVE	DATE

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DIVISION VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

EDGEMONT SCHOOL DISTRICT **EDGEMONT**

715 MOGUL WAY POB 29 EDGEMONT, SD 57735-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USD A CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	1		
001-CORN, FROZEN	A130A	18.41	1		
001-PEAS, GREEN FROZEN	A160A	19.25	1		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1		
001-PEACHES CLING DICED	A409A	24.58	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	2 ~		
001-PEACH CUPS FRZ	A422A	27.56	2 -	······································	
001-CHICKEN, DICED FROZEN	A517A	95.96	1		
001-BEEF FROZEN FINE GROUND	A608A	90.47	4		
010-BREAKFAST WRAP	X111A	4.73	1		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	1		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	1		
010-BREAST & THIGH ROAST COOK	X608A	40.43	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE (REPRESENTATIVE	DATE	

10/12/12 DE03JS06		CHILD	& ADULT	NUTRITION			
GREEN WAREHOUSE: COMMODITIE		NOV	2012		FEST * * * ******	******	**
	ISSION SMEA /210 WASHBAUGH D 57577	WANBLEE		* * * *	DOCUMENT WIT	THIS COMPLETED HIN 5 DAYS OF OF PRODUCT	* * * *
				* * *	******	* * * * * * * * * * * * * *	* *
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SAMPLE RECEIPT LINE

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 10/12/12 DIVISION DE03JS06 * COMMODITY RECEIPT/MANIFEST * * * GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR NOV 2012 ********* PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * FEEDING SOUTH DAKOTAPIERR PIERRE 2900 AIRPORT ROAD PIERRE, SD 57501 ********* BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED

CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-APPLESAUCE CANNED A351A 14.76 30

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES 10/12/12 DIVISION DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR NOV 2012 ********* PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * FEEDING SD RAPID CITY RAPID CITY 814 N MAPLE AVE RECEIPT OF PRODUCT ¥ RAPID CITY, SD 57701 ******** BIN COMMODITY USDA AVG/ YTO QUANTITY **D**=**D**AMAGED # CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

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001-APPLESAUCE CANNED

001-CHICKEN WHOLE BAGGED

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR 2012 NOV

HAAKON SCHOOL DISTRICT 330 SCOTTIE AVE POB 730 PHILIP, SD 57567-0730

PHILIP

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CORN, FROZEN 001-PEACHES CLINGSTONE SLICED 001-STRAWBERRIES, FROZEN CUPS	A408A	18.41 21.81 32.41	2 4 4		
001-PEACH CUPS FRZ 001-BEEF FROZEN FINE GROUND 010-CHICKEN PATTIE WHOLE GRAI	A422A A608A	27.56 90.47 10.54	4 <u> </u>		
010-CHICKEN NUGGET WHOLE GRAI 010-HOMESTYLE POPCORN CHICKEN	P104A P109A	9.62 18.34	2 -		
010-CHERRY APPLESAUCE CUPS 010-MOZZ STRING CHEESE NFG 010-BREAKFAST WRAP	P702C P709C X111A	6.82 38.09 4.73	1 1		***************************************
010-TURKEY BRST OVEN ROASTED 010-DICED TURKEY HAM 010-PRECOOK TURKEY SLOPPY JOE	X605A X609A X611A	10.86 11.21 18.03	5 . 1 <u>.</u> 4 <u>.</u>		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

HARDING COUNTY SCHOOL DIS 12474 TIPPERARY POBOX 367 BUFFALO

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BUFFALO, SD 57720-0367

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	3 _		
001-CARROTS FRZ	A099A	16.97	3		
001-CORN, FROZEN	A130A	18.41	3		
001-PEAS, GREEN FROZEN	A160A	19.25	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	3		
001-PEACH CUPS FRZ	A422A	27.56	3		
001-CHICKEN, DICED FROZEN	A517A	95.96	1		
001-BEEF FROZEN FINE GROUND	A608A	90.47	4		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	2		
010-ALL BEEF PATTY FULLY COOK	P106A	53.30	6		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	ī		
010-COLBY CHEESE OMLET	X103A	13.80	2		

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SIGNATURE O)F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

HILL CITY SCHOOL DISTRICT HILL CITY 440 MAIN ST POB 659

HILL CITY, SD 57745-0659

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USD A CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN 001-CARROTS FRZ 001-CORN, FROZEN	A070A A099A A130A	18.47 16.97 18.41	6		
001-PEAS, GREEN FROZEN 001-APRICOTS, HALVES, CANNED	A160A A360A	19.25 21.73	6 4 2		
001-PEACHES CLING DICED 001-CHICKEN FAJITA STRIPS 001-BEEF FROZEN FINE GROUND	A409A A563A A608A	24.58 60.65 90.47	20 10 8		
010-FULLY COOKED BEEF PATTIE/ 010-ALL BEEF PATTY FULLY COOK	P105A P106A	35.39 53.30	2		
010-COLBY CHEESE OMLET 010-CINNAMON GLAZED TOAST IW 010-BREAKFAST WRAP	X103A X108A X111A	13.80 4.34 4.73	1 2 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

2300200

HOT SPRINGS SCHOOL DISTRI HOT SPRINGS

1609 UNIVERSITY AVE HOT SPRINGS, SD 57747-2126

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
001-APRICOTS, HALVES, CANNED 001-PEACHES CLINGSTONE SLICED 001-PEACHES CLING DICED 001-CHICKEN FAJITA STRIPS 001-BEEF FROZEN FINE GROUND	A360A A408A A409A A563A A608A	21.73 21.81 24.58 60.65 90.47	2 7 5 1 12		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

KADOKA

3500200

KADOKA MIDLAND SCHOOLS

800 BAYBERRY PO BOX 99 KADOKA, SD 57543 0099 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
			* * * * * * * * * * *			
OOI-PEAC	HES CLINGSTONE SLICED	A408A	21.81	3		
	WBERRIES, FROZEN CUPS		32.41	5		
	H CUPS FRZ	A422A	27.56	ı ı		
	KEN, DICED FROZEN	A517A	95.96	, ,	***************************************	
	KEN FAJITA STRIPS	A563A	60.65	í í		***************************************
	FROZEN FINE GROUND	A608A	90.47	12		
	KEN PATTIE WHOLE GRAI		10.54	3		
	KEN NUGGET WHOLE GRAI		9.62	3		
	Y COOKED BEEF PATTIE/		35.39	٠ .		
	STYLE POPCORN CHICKEN		18.34			
	SAUSAGE PATTY FULL C		33.83	1 .		
	STRING CHEESE NFG	P709C	38.09			
	Y CHEESE OMLET	X103A	13.80	, i		
	AMON GLAZED TOAST IW	X103A X108A	4.34			
	KFAST WRAP	XIIIA	4.73	1.		
	KFAST TAC-GO	X111A X113A		4 .	·····	****
	YAKI CHICKEN 240 SERV		6.34			***************************************
	EY BRST OVEN ROASTED		29.72	<u> </u>		
		X605A	10.86	<u> </u>		
	EY HAM SLC	X606A	13.45	į.		
	D TURKEY HAM	X609A	11.21	į .		
OTO-OAFN	ROASTED TURKEY BRST	X610A	9.65	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

0F	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2

2012

4000100

LEAD-DEADWOOD SCHOOL DIST LEAD 320 S MAIN

LEAD, SD 57754-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COM	MODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEI	PT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS	FRZ	A099A	16.97	6 .		
001-CORN, FR	OZEN	A130A	18.41	6		
001-PEACHES	CLINGSTONE SLICED	A408A	21.81	10		
001-PEACHES	CLING DICED	A409A	24.58	10		
001-STRAWBER	RIES, FROZEN CUPS	A417A	32.41	5		
001-PEACH CU	IPS FRZ	A422A	27.56	5		
001-CHICKEN,	DICED FROZEN	A517A	95.96	4		
001-CHICKEN	FAJITA STRIPS	A563A	60.65	5		
001-BEEF FRO	ZEN FINE GROUND	A608A	90.47	15		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

6530700

LONEMAN SCHOOL CORPORATIO OGLALA S BIA HWY 41 PO BOX 50

OGLALA, SD 57764-0050

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	4		
001-CARROTS FRZ	A099A	16.97	1		
001-CORN, FROZEN	A130A	18.41	4		
001-PEAS, GREEN FROZEN	A160A	19.25	4		
001-APRICOTS, HALVES, CANNED	A360A	21.73	1		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	6		
001-PEACHES CLING DICED	A409A	24.58	6		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	3		
001-PEACH CUPS FRZ	A422A	27.56	3		
001-CHICKEN, DICED FROZEN	A517A	95.96	4		
001-BEEF FROZEN FINE GROUND	A608A	90.47	10		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

4200100

LYMAN SCHOOL DISTRICT 201 S BIRCH POB 1000 PRESHO, SD 57568-1000

PRESHO

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	2		
001-CARROTS FRZ	A099A	16 97			
001-CORN, FROZEN	A130A	18.41	2 .		
001-PEAS, GREEN FROZEN	A160A	19.25	2		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	4		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	4		
001-PEACH CUPS FRZ	A422A	27.56	4		
001-CHICKEN, DICED FROZEN	A517A	95.96	2 2		
001-TURKEY BREAST DELI	A549A	91.67	2 .		
001-CHICKEN FAJITA STRIPS		60.65	2		
001-BEEF FROZEN FINE GROUND	A608A	90.47	12		
010-PORK RIB B-Q PATTIE	P201A	33.59	2 .		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	4		
010-MOZZ STRING CHEESE NFG	P709C	38.09	2		
010-COLBY CHEESE OMLET	X103A	13.80	2		
010-PRE-COOKED SCRAMBLED EGG		12.20	2		
010-BREAKFAST TAC-GO	X113A	6.34	2 _		
010-CHICKEN & CHEESE QUESEDIL		14.07	4 _		
010-SHREDDED SKIM MOZZARELLA		44.33	2 _		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	3]		
010-TURKEY HAM SLC	X606A	13.45	3 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

4600100

MEADE SCHOOL DISTRICT 46-STURGIS

1121 BALL PARK RD STURGIS, SD 57785-1869 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
OO1-BEANS GREEN FROZEN OO1-CARROTS FRZ OO1-CORN, FROZEN OO1-PEAS, GREEN FROZEN OO1-PEACHES CLINGSTONE SLICED OO1-STRAWBERRIES, FROZEN CUPS	A417A	18.47 16.97 18.41 19.25 21.81 32.41	15 6 15 10 30 30		
001-PEACH CUPS FRZ 001-BEEF FROZEN FINE GROUND 010-PORK SAUSAGE PATTY FULL C	A422A A608A P206A	27.56 90.47 33.83	30 20 5		
010-MIXED FRUIT APPLESAUCE CU 010-GRILLED EGG PATTIES 010-PRE-COOKED SCRAMBLED EGG	P708C X105A X107A	3.41 11.46 12.20	15 3 4		
010-CINNAMON GLAZED TOAST IW 010-BREAKFAST WRAP 010-SKILLET FRITTATA	X108A X111A X112A	4.34 4.73 13.66	15 4 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

5100300

NEW UNDERWOOD SCHOOL DIST NEW UNDERWOOD

300 E. ASH PO BOX 128 NEW UNDERWOOD, SD 57761-0128

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR	OTS FRZ	A099A	16.97	2		
001-PEAS	, GREEN FROZEN	A160A	19.25	ī		
	COTS, HALVES, CANNED	A360A	21.73	2		
	HES CLINGSTONE SLICED		21.81	6		
	HES CLING DICED	A409A	24.58	6		
	WBERRIES, FROZEN CUPS		32.41	3		
	KEN, DICED FROZEN	A517A	95.96	2		
	KEN FAJITA STRIPS	A563A	60.65	2		
	FROZEN FINE GROUND	A608A	90.47	4		
	KEN PATTIE WHOLE GRAI	P103A	10.54	2		
	RIB B-Q PATTIE	P201A	33.59	5		
	MBLED EGG PATTIFS	X104A	11.79	ī		
	AMON GLAZED TOAST IW	X104A	4.34	, ·		
	DDED SKIM MOZZARELLA	X425C	44.33	یم آ		
	COOKED TURKEY & GRAVY	X4230 X607A	21.31	1 ,	·	
	D TURKEY HAM	X607A	11.21			
	ROASTED TURKEY BRST	X610A	9.65	2		
OTO-OACH	KONSIED ICKKET DKSI	VOIN	7.60	۷.		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

0900200

NEWELL SCHOOL DISTRICT 09 501 DARTMOUTH, PO BOX 99 NEWELL

NEWELL, SD 57760-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	16.97	2 2		
001-CORN, FROZEN	A130A	18.41	2		
001-PEAS, GREEN FROZEN	A160A	19.25	2		
001-APRICOTS, HALVES, CANNED	A360A	21.73	1		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	3		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	2 3		
001-CHICKEN, DICED FROZEN	A517A	95.96	3		
OOI-CHICKEN FAJITA STRIPS	A563A	60.65	4		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	2		<u></u>
010-FULLY COOKED BEEF PATTIE/		35.39	1		
010-ALL BEEF PATTY FULLY COOK	P106A	53.30	2		
DIO-HOMESTYLE POPCORN CHICKEN	P109A	18.34	3		
010-PORK MEATBALLS COOKED	P202A	30.65	2		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	2		
010-BREAKFAST WRAP	X111A	4.73	1 .		
010-SKILLET FRITTATA	X112A	13.66	1 .		
010-GIGANTIC PIZZA BAGELS	X413B	11.56	4		
010-TANGERINE CHICKEN 171 SER	X505A	22.39	2		
010-DICED TURKEY HAM	X609A	11.21	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

4030300

NORTHERN HILLS TRAINING C SPEARFISH 1015 CANYON

SPEARFISH, SD 57783 1897

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001 DEAN	C CDCEN EDGZEN	*070*	10 47			
001-CARR		A070A A099A	18.47 16.97	4 4		
001-CORN 001-PEAS	, FROZEN . GREEN FROZEN	A130A A160A	18.41 19.25	4 4		
	COTS, HALVES, CANNED HES CLINGSTONE SLICED	A360A	21.73	1		
	FROZEN FINE GROUND	A608A	21.81 90.47	3 4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

2300300

OELRICHS SCHOOL DISTRICT 214 W 7TH ST PO BOX 65 **OELRICHS**

OELRICHS, SD 57763-0065

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	1		
001-CARROTS FRZ	A099A	16.97	1 _		
001-CORN, FROZEN	A130A	18.41	1 _		
001-PEAS, GREEN FROZEN	A160A	19.25	1 _		
001-APRICOTS, HALVES, CANNED	A360A	21.73	1 _		
001-PEACHES CLING DICED	A409A	24.58	3 _		
001-STRAWBERRIES, FROZEN CUPS		32.41	2 _		
001-PEACH CUPS FRZ	A422A	27.56	1 _		
001-CHICKEN, DICED FROZEN	A517A	95.96	1 _	····	
001-TURKEY BREAST DELI	A549A	91.67	1 _		
001-CHICKEN FAJITA STRIPS	A563A	60.65	1 _		
001-BEEF FROZEN FINE GROUND	A608A	90.47	3 _		
010-CHICKEN PATTIE WHOLE GRAI		10.54	1 _		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	1 _		
010-FULLY COOKED BEEF PATTIE/		35.39	1 _		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	1 _		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1 _		
010-GRILLED EGG PATTIES	X105A	11.46	1 _		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

3230100

PIERRE INDIAN LEARNING CE PIERRE 3001 E SULLY AVE

PIERRE, SD 57501-4419

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS GREEN FROZEN	A070A	18.47	2 .		
001-CARROTS FRZ	A099A	16.97	2 _		
001-CORN, FROZEN	A130A	18.41	3		
001-PEAS, GREEN FROZEN	A160A	19.25	2		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	2 ~		
DOI-PEACHES CLING DICED	A409A	24.58	2 "		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	3 "	~·····································	
001-CHICKEN, DICED FROZEN	A517A	95.96	2		
001-CHICKEN FAJITA STRIPS	A563A	60.65	2		

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	

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GREEN				
WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	NOV	2012	**************	*******

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAC	HES CLING DICED	A409A	24.58	10		
001-BEEF	FROZEN FINE GROUND	A608A	90.47	60		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	10		
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.62	10		
010-KRISF	N KRUNCHY TENDERS	P108A	14.36	10		
010-GRIL	LED EGG PATTIES	X105A	11.46	5		
010-BREAK	(FAST WRAP	X111A	4.73	20		
010-CHICK	KEN & CHEESE QUESEDIL	X407B	14.07	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	F AUT	HORIZED	REPRESENTATIVE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

6531100

PINE RIDGE SCHOOL 101 THORPE CIR POB 1202

PINE RIDGE, SD 57770-

PINE RIDGE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
					~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
001-BEANS GREEN FROZEN	A070A	18.47	12		
001-CARROTS FRZ	A099A	16.97	6		
001-CORN, FROZEN	A130A	18.41	12		
001-PEAS, GREEN FROZEN	A160A	19.25	12		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	13.		
001-PEACHES CLING DICED	A409A	24.58	12		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	10		
001-PEACH CUPS FRZ	A422A	27.56	10		
001-CHICKEN, DICED FROZEN	A517A	95.96	6		
DOI-CHICKEN FAJITA STRIPS	A563A	60.65	4		
001-BEEF FROZEN FINE GROUND	A608A	90.47	12		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

1	0	/	1	2	/	1	2
D	E	0	3	J	S	0	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

6530300

PORCUPINE CONTRACT SCHOOL PORCUPINE 101 SCHOOL DR POB 180

PORCUPINE, SD 57772-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

001-CORN	, FROZEN	A130A	18.41	3		
001-PEAS	, GREEN FROZEN	A160A	19.25	3		
001-PEACE	HES CLINGSTONE SLICED	A408A	21.81	3		
001-PEACE	HES CLING DICED	A409A	24.58	3		
001-STRAN	WBERRIES, FROZEN CUPS	A417A	32.41	4		***************************************
001-PEACE	H CUPS FRZ	A422A	27.56	4		
001-CHIC	KEN, DICED FROZEN	A517A	95.96	2		
001-CHIC	KEN FAJITA STRIPS	A563A	60.65	2		
001-BEEF	FROZEN FINE GROUND	A608A	90.47	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

5100400

RAPID CITY AREA SCHOOL DI RAPID CITY 3801 CAMBELL

RAPID CITY, SD 57701-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY Shipped	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APRI 001-PEAC 001-STRA 001-TURK 001-BEEF 010-HOME 010-PORK 010-SHRE	- · · · · · · ·	A417A A549A A563A A608A P109A P201A X425C	16.97 18.41 19.25 21.73 21.81 32.41 91.67 60.65 90.47 18.35 40.43	120 55 45 38 90 400 60 120 100 96 120		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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n	F	Ω	3	.1	S	n	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

5130800

RAPID CITY CATHOLIC SCH 300 FAIRMONT BLVD.

RAPID CITY

RAPID CITY, SD 57701-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	6		
001-CARROTS FRZ	A099A	16.97	6		
001-CORN, FROZEN	A130A	18.41	6		
001-PEAS, GREEN FROZEN	A160A	19.25	6		
001-PEACHES CLINGSTONE SLICE	A408A	21.81	9		
001-TURKEY BREAST DELI	A549A	91.67	4		
001-CHICKEN FAJITA STRIPS	A563A	60.65	5		
001-BEEF FROZEN FINE GROUND	A608A	90.47	20 "		
010-GRILLED EGG PATTIES	X105A	11.46	1		
010-BREAKFAST WRAP	X111A	4.73	1		
010-BREAKFAST TAC-GO	X113A	6.34	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

6530100

RED CLOUD INDIAN SCHOOL

PINE RIDGE

100 MISSION DR PINE RIDGE, SD 57770-2100 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	S GREEN FROZEN	A070A	18.47	9		
001-CORN,	, FROZEN	A130A	18.41	12		
001-PEAS;	GREEN FROZEN	A160A	19.25	4		
001-CHICK	KEN FAJITA STRIPS	A563A	60.65	12		
001-BEEF	FROZEN FINE GROUND	A608A	90.47	26		
010-CHICK	KEN PATTIE WHOLE GRAI	P103A	10.54	1 _		
010-CHICK	(EN NUGGET WHOLE GRAI	P104A	9.62	1 _		
010-FULLY	COOKED BEEF PATTIE/	P105A	35.39	1		
	N KRUNCHY TENDERS	P108A	14.36	1 _		
010-PORK	MEATBALLS COOKED	P202A	30.65	1 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

10/12/ DE03JS			V I S I CHILD &			U C A T I O SERVICES	N
GREEN WAREHOL	1SE+ 04	* *	* COMMO	DITY REC	EIPT/MAN	IFEST * * *	
	ITIES RECEIPT F	OR NOV	2	012	* * : *	*****	******
621 E S	D ION ARMY RAPID ST PAT POB 3269 CITY, SD 57709	CITY RA	PID CIT	Y	* * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
					* *	******	******
BIN #	COMMODITY		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

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A351A

A503A

001-APPLESAUCE CANNED

001-CHICKEN WHOLE BAGGED

75 2

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2012

SHANNON COUNTY SCHOOL DIS BATESLAND

206 SCHOOL ST BOX 109 BATESLAND, SD 57716-0109

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.41	10		
001-PEAS, GREEN FROZEN	A160A	19.25	10		
001-APRICOTS, HALVES, CANNED	A360A	21.73	8		
001-PEACHES CLINGSTONE SLICED		21.81	16		
001-PEACHES CLING DICED	A409A	24.58	6 .		
001-PEACH CUPS FRZ	A422A	27.56	14		
001-CHICKEN, DICED FROZEN	A517A	95.96	8		
DDI-CHICKEN FAJITA STRIPS	A563A	60.65	8 .		
001-BEEF FROZEN FINE GROUND	A608A	90.47	30		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	15		
010-COLBY CHEESE OMLET	X103A	13.80	7		
010-TANGERINE CHICKEN 171 SER		22.39	12		
010-DICED TURKEY HAM	X609A	11.21	27		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

000200

SPEARFISH CREEKSIDE ELEM

SPEARFISH

2325 NORTH AVE SPEARFISH, SD 57783-2521 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	16.97	3		
001-CORN, FROZEN	A130A	18,41	3 3		
001-PEAS, GREEN FROZEN	A160A	19.25	2		
001-PEACHES CLING DICED	A409A	24.58	14		
001-CHICKEN, DICED FROZEN	A517A	95.96	3		
001-TURKEY BREAST DELI	A549A	91.67	1		
001-CHICKEN FAJITA STRIPS	A563A	60.65	7		
001-BEEF FROZEN FINE GROUND	A608A	90.47	14		
DIO-CHICKEN PATTIE WHOLE GRAI		10.54	3 _		
010-CHICKEN NUGGET WHOLE GRAI		9.62	3		
010-FULLY COOKED BEEF PATTIE/		35.39	3		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	3		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	2		
010-PORK MEATBALLS COOKED	P202A	30.65	2 _		
010-SUN BREAK SCRAMBLED EGG M		17.84	1 _		
010-COLBY CHEESE OMLET	X103A	13.80	1 _		
010-GRILLED EGG PATTIES	X105A	11.46	1 _		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	3 _		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	2		
010-TURKEY HAM SLC	X606A	13.45	3 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2

2012

4000201

SPEARFISH HIGH/MIDDLE 1725 N MAIN

001-BEEF FROZEN FINE GROUND

SPEARFISH, SD 57783

SPEARFISH

A608A

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

********* BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED # CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 90 100 4-D/6-S/2-0 001-BEANS GREEN FROZEN A070A 18.47 001-CARROTS FRZ A099A 16.97 2 001-CORN, FROZEN A130A 18.41 10 001-PEACHES CLINGSTONE SLICED A408A 21.81 18 001-PEACHES CLING DICED A409A 24.58 18 001-CHICKEN, DICED FROZEN 001-CHICKEN FAJITA STRIPS A517A 95.96 4 A563A 60.65 4

90.47

2

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

10/12/12 DE03JS06		ADULT N	UTRITION	U C A T I O SERVICES	N
GREEN WAREHOUSE: 01	* * * COMMO	DILL KEC	EIPI/MANI	IFEST * * *	
COMMODITIES RECEIPT FOR	NOV 2	012	* * *	*******	************
			×		*
3230300			*	PLEASE RETUR	N THIS COMPLETED *
ST JOSEPH SCHOOL	PIERRE		*	DOCUMENT WI	THIN 5 DAYS OF *
210 E. BROADWAY			*		T OF PRODUCT *
PIERRE, SD 57501-2199			*		
			***	*********	* * * * * * * * * * * * * * * * *
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT
	OODL	0001	OISTI I ED	WECETAED.	0=0 V ER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

24.58 32.41 90.47

001-PEACHES CLING DICED A409A 001-STRAWBERRIES, FROZEN CUPS A417A 001-BEEF FROZEN FINE GROUND A608A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 20

2012

STANLEY COUNTY SCHOOL DIS FT. PIERRE 03 E 2ND AVE PO BOX 370 FT. PIERRE, SD 57532PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CHICKEN, DICED FROZEN	A517A	95.96	2		
001-TURKEY BREAST DELI	A549A	91.67	2		
001-BEEF FROZEN FINE GROUND	A608A	90.47	10		
010-CHICKEN PATTIE WHOLE GRAI		10.54	3		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	2		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	3		
010-PORK RIB B-Q PATTIE	P201A	33.59	2		
010-PORK MEATBALLS COOKED	P202A	30.65	2		
010-PORK TACO FILLING W/SOY	P203A	22.33	3		
010-BEEF PATTY 2.4 OZ FLAME B	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	60.15	2		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.07	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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D	F	n	3	J.	S	n	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

MISSION

TODD COUNTY SCHOOL DISTRI 118 E DENVER DR PO BOX 87 MISSION, SD 57555-0087 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
	- <i></i>				
001-BEANS GREEN FROZEN	A070A	18.47	20		
001-CARROTS FRZ	A099A	16.97	20		
001-CORN, FROZEN	A130A	18.41	20		
001-PEAS, GREEN FROZEN	A160A	19.25	20		
001-PEACHES CLING DICED	A409A	24.58	20		
001-STRAWBERRIES, FROZEN C	UPS A417A	32.41	25		
001-CHICKEN FAJITA STRIPS	A563A	60.65	20		
001-BEEF FROZEN FINE GROUN	A808A C	90.47	40		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE		REPRESENTATIVE	DATE

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D	E	0	3	J	S	0	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

¥

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

5100500

WALL SCHOOL DISTRICT 51-5 WALL 401 SOUTH BLVD W POB 414

WALL, SD 57790

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CORN	EDOZEN	A130A	18.41	2		
001-PEACH	ES CLINGSTONE SLICED	A408A	21.81	5 5		
	VBERRIES, FROZEN CUPS I CUPS FRZ	A417A A422A	32.41 27.56	2 2		
	FROZEN FINE GROUND / CHEESE OMLET	A608A X103A	90.47 13.80	5 1		
	(FAST WRAP DDED SKIM MOZZARELLA	X111A X425C	4.73	2		
				~ .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	REPRESENTATIVE	DATE

10/12/12	2	DIV	ISI	0 N () F E D	UCATION	
DE03JS06	5	С	HILD &	ADULT I	NUTRITION	SERVICES	
		* * *	COMMOI	DITY REC	CEIPT/MANI	FEST * * *	
GREEN							
WAREHOUS	SE: 04						
COMMODIT	TES RECEIPT FO	R NOV	20)12	* * *	* * * * * * * * * * * *	******
					*		:
5170400					*	PLEASE RETURN	THIS COMPLETED
	SD COMMUNITY A	CTI RAP	ID CITY	f	*	DOCUMENT WIT	HIN 5 DAYS OF
	IBARDY DRIVE				*	RECEIPT	OF PRODUCT
RAPID CI	TY, SD 57703				×		:
					* * *	*****	* * * * * * * * * * * * * * * * *
BIN	COMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	COMIODITI		CODE	COST	SHIPPED	RECEIVED	S=SHORT

8.87

14.76

100

300

90

0105A

A351A

SAMPLE RECEIPT LINE

001-APPLESAUCE CANNED

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

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4-D/6-S/2-0

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2012

4700100

WHITE RIVER SCHOOL DISTRI WHITE RIVER

501 E THIRD POB 273 WHITE RIVER, SD 57579 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	16.97	2		
001-CORN, FROZEN	A130A	18.41	3		
001-PEAS, GREEN FROZEN	A160A	19.25	2		
001-APRICOTS, HALVES, CANNED	A360A	21.73			
001-PEACHES CLINGSTONE SLICED	A408A	21.81	2 5 5		
001-PEACHES CLING DICED	A409A	24.58	5		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	5		
001-PEACH CUPS FRZ	A422A	27.56	5		
001-CHICKEN, DICED FROZEN	A517A	95.96	4		
001-CHICKEN FAJITA STRIPS	A563A	60.65	3		
001-BEEF FROZEN FINE GROUND	A608A	90.47	6 _		
010-CHICKEN PATTIE WHOLE GRAI		10.54	4 _		
010-CHICKEN NUGGET WHOLE GRAI		9.62	4 _		
010-FULLY COOKED BEEF PATTIE/		35.39	5 _		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	4 _		
010-MIXED FRUIT APPLESAUCE CU		3.41	4 _		
010-SUN BREAK SCRAMBLED EGG M		17.84	2 _		
010-BREAKFAST WRAP	XIIIA	4.73	5 _		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	3 _	····	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE